

Maersk Vermont 0616
ETD HFA: 11/2
ETA Newport news: 11/22
Doc cut off: 10/28
Cy cut off: 10/31

Thanks, svetlana

From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
Sent: Monday, September 25, 2006 2:26 PM
To: svetlana
Cc: NartQuna@atateks.com.tr
Subject: Re: BOOKING CUT OFF FOR TGT PO# 3566964

dear svetlana
please find attached the revise booking
thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151
fax: +962 6 402 5149
mob: +962 74 5699443
sahab - amman - jordan

----- Original Message -----

From: svetlana
To: 'Nart Qunash'
Cc: NartQuna@atateks.com.tr
Sent: Monday, September 25, 2006 12:36 PM
Subject: RE: BOOKING CUT OFF FOR TGT PO# 3566964

Dear Nart,
Please advise loadability per DV AND HC

From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
Sent: Monday, September 25, 2006 12:16 PM
To: svetlana
Cc: NartQuna@atateks.com.tr
Subject: Re: BOOKING CUT OFF FOR TGT PO# 3566964

dear svetlana

pls find attach booking form for po#3566964

thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151

D 01251

10/12/2006

fax: +962 6 402 5149
mob: +962 74 5699443
sahab - amman - jordan

— Original Message —

From: svetlana
To: 'Nart Qunash'
Cc: NartQuna@atateks.com.tr
Sent: Saturday, September 23, 2006 9:17 AM
Subject: BOOKING CUT OFF FOR TGT PO# 3566964

Dear Nart,

Kindly send us booking for TGT PO# 3566964 as your booking cut off was yesterday, please send by today to avoid \$100 late booking penalty accordingly.

Thanks, svetlana

D 01252

10/12/2006

Shanny Centeno

From: Shanny Centeno [shanny@prvtlabel.com]
Sent: Thursday, October 05, 2006 1:33 PM
To: 'Basul/Gizem Imgel'; 'Ebru ASAR'
Cc: 'imer@basul.com.tr'; 'Mabel Kwan'
Subject: RE: ME Rouched Tank - SHIPPING STATUS

10/5/06

Gizem,

ME Seamless Rouched Tank - 204122 -SHIPPING STATUS

Po# 6419090 - (9/11-9/23)

MAERSK MAINE 0614

ETD HFA: 28 SEP

ETA Newport News: 18 OCT.

Doc cut-off: 20 SEP

CY cut-off: 26 SEP.

GIZEM**10/05** PLEASE SEE ATTCHED E-MAIL CORRESPONDENCE FOR FCR WHICH IS NOT ISSUED , YET.

[SC 10/5] ok.. follow up with Mabel on that .. I just wanted make sure that this shipped .. right?

Po# 6018475 - (9/18-9/23) -

NEDLLOYD COLOMBO 0614

ETD HFA: 5 OCT

ETA Newport news: 25 OCT.

Doc cut-off: 27 SEP

CY cut-off: 3 OCT.

GIZEM**10/05** SEE ATTACHED DOCS FOR PO#6018475. I SENT ALOS SEPARATELY TO MABEL AND CC'ED YOU. WILL SNED THE FCR ASAP.

[SC 10/5] yes, I got it too..... so this shipped ?? right?? follow up with Mabel when sending the FCR...

Po# 3298351 (9/25-9/30)

Maersk Nevada 0614

ETD HFA: 12 OCT

ETA Newport News: 1 Nov.

CY cut-off: 10 OCT.

D 01253

10/5/2006

Doc cut-off: 7 OCT.

GIZEM**10/05** WILL ADVISE. THANKS

[SC 10/5] ok... will await your advise... keeping this point open until then

Po# 3566964 (10/2-10/7)

MAERSK MARYLAND 0616
ETD HFA: 19-Oct-2006
ETA Newport News: 08-Nov-2006
CY cut-off: 17-Oct-2006
Doc cut-off: 14-Oct

Now
Approved
VSL

10/9

GIZEM**10/05** SEE ATTACHED ORIGINAL E-MAIL FOR CORRESPONDENCE.

[SC 10/5] yes, I saw that, but it still does not show were Target confirmed the vessel... it's asking for a new booking form ..was that provided to them.... are these goods ready ??? ... please advise ... I want the confirmation from Target...

Po# 6617031 / 7495869 / 9942615 / 1656600 / 1367826 / 6874758 / 1364131
11/9 X VSL 11/16 X VSL 3

GIZEM**10/05** I COULD NOT UNDERSTAND ON THING. CHRISTINE TALK TO IMER ON THE PHONE REGARDING TO CANCEL THE CANCELLATION ASKING US IF WE ARE ABLE TO SHIP ONE OF THE SE11 ORDERS ON 11/02 VESSEL. WE'RE STILL WAITING FOR ATATEKS /JR ANSWER TO THIS SHIPMENTS. SO ARE WE DEFINITELY CHNAGING THESE ORDER TO LANDED OR NOT ? I'M NOT SURE

[SC 10/5] Gizem, if there is some confusion on whether these are being flipped to Whse or not, then you need to ask Nilda directly ...

as far as I know YES.. they are .. they are still being shipped to our whseso if Christine is asking for vessel confirmation then you still need to provide us with that information on when you can ship them

I don't understand your confusion ...

Shanny Centeno

Production Coordinator

Private Label Sourcing, LLC

597 Broadway, 2nd Flr

New York, NY 10012

email: Shanny@prvtlabel.com

D 01254

Shanny Centeno

Subject: FW: ME Rouched Tank - SHIPPING STATUS

10/3/06

Ebru

ME Seamless Rouched Tank - 204122 -SHIPPING STATUS

Po# 3056130 Target. COM - [SC 10/3] SHIPPED

Po# 5079852 [SC 10/3] - SHIPPED

Po# 6419090 - (9/11-9/23) -

MAERSK MAINE 0614

ETD HFA: 28 SEP

ETA Newport News: 18 OCT.

Doc cut-off: 20 SEP

CY cut-off: 26 SEP.

[SC 10/3] Received the shipped docs today ...

Po# 6018475 - (9/18-9/23) -

NEDLLOYD COLOMBO 0614

ETD HFA: 5 OCT

ETA Newport news: 25 OCT.

Doc cut-off: 27 SEP

CY cut-off: 3 OCT.

[SC 10/3] Received Passed inspection reports yesterday keep us posted as this is ready to ship

* Recvd SHIP DOC'S (10/5)

Po# 3298351 (9/25-9/30)

D 01255

Maersk Nevada 0614
ETD HFA: 12 OCT
ETA Newport News: 1 Nov.
CY cut-off: 10 OCT.
Doc cut-off: 7 OCT.

[SC 10/3] I received a separate email from Gizem, that this vessel has been approved and that these goods will be inspected on 10/8 .. Please keep us posted once these goods are inspected ...

Po# 3566964 (10/2-10/7)

[SC 10/3] In the same email from Gizem she advised this shipment was being prepared to go on the 10/19 vessel .. Please reconfirm and send Target confirmation once you have it ... Also please advise all vessel details

Po# 6617031 / 7495869 / 9942615 / 1656600 / 1367826 / 6874758 / 1364131

[SC 10/3] As i'm sure you are aware, the captioned POs are all considered CANCELLED by Target ... BUT we are still producing them, but instead of DLC we are flipping them into our Warehouse and holding them for Target to decide if they want to take them later ...

if you need more information you can discuss with Imer.... i just wanted to list it here so that we are clear...

Shanny Centeno
Production Coordinator
Private Label Sourcing, LLC
597 Broadway, 2nd Flr
New York, NY 10012
email: *Shanny@prvtlabel.com*
Tel: 212.329.0808
Fax: 212.329.0859

D 01256

Shanny Centeno

From: Stephanie.Richard [Stephanie.Richard@target.com]
Sent: Monday, October 02, 2006 5:46 PM
To: Nilda Corchado; Lauren.Edwards
Cc: Amber.Biesman; Christine@Prvtlabel.com; Shanny Centeno; Stephanie.Richard
Subject: RE: 11/1 Rouched cancellations and po # 3566964

Hi Nilda,

I just requested the 10/19 vessel be approved as soon as the inquiry is generated from overseas. Thank you so much for working with them on this!

B.rgds.,
Stephanie

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Monday, October 02, 2006 4:34 PM
To: Lauren.Edwards
Cc: Amber.Biesman; Stephanie.Richard; Christine@Prvtlabel.com; 'Shanny Centeno'
Subject: RE: 11/1 Rouched cancellations and po # 3566964

Hi Lauren,

Pls see below my answer for the canceled units...

In addition, for po # 3566964 30,000 pcs - I have confirmed with the factory that we will be able to put the units on the 10/19 vessel so if you could alert your forwarder to accept this vessel for this p.o. we will have no delay.

B regds
Nilda

From: Lauren.Edwards [mailto:Lauren.Edwards@target.com]
Sent: Monday, October 02, 2006 2:50 PM
To: Nilda Corchado
Cc: Amber.Biesman; Stephanie.Richard; Christine@Prvtlabel.com; Shanny Centeno; Lauren.Edwards
Subject: RE: 11/1 Rouched cancellations

Hi Nilda-

I need to fully understand the below information in total:

The following PO's are to be cancelled:

6617031 13,308 units
7495869 17,784 units
9942615 2,916 units
1656600 380 units
1367826 15,012 units
6874758 8,028 units
1364131 4,980 units

D 01257

10/3/2006

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Monday, October 02, 2006 9:11 AM
To: 'Shanny Centeno'; 'Mabel Kwan'; 'Ebru ASAR'; 'Nilda Corchado'
Cc: christine@prvtlabel.com; 'imer basul'
Subject: FW: PO# 3298351 ON Maersk Nevada 0614 ETD HFA: 12 OCT ***ZWA FILE#3357

Importance: High

HITO ALL;

PLEASE SEE BELOW APPROVAL FOR PO# 3298351 - 40.164 PCS (ROUCHED TOP) THAT AS WE AKE THIS PO FOR THE APPROVED VEESEL TO BE INSPECTED ON 10/08.

SO NEXT PO#3566964 - 30.000 PCS CAN BE PREPARED FOR 10/19 VESSEL.

FYI.

BEST REGARDS/GIZEM

—Original Message—

From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
Sent: Sunday, October 01, 2006 3:00 PM
To: Basul/Gizem Imgel
Subject: Fw: PO# 3298351 ON Maersk Nevada 0614 ETD HFA: 12 OCT ***ZWA FILE#3357

thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151
fax: +962 6 402 5149
mob: +962 74 5699443

D01258

sahab - amman - jordan

— Original Message —

From: "svetlana" <s.anfouqa@zwa.com.jo>

To: "Nart Qunash" <nartqunash@atateksjordan.com>

Cc: <NartQuna@atateks.com.tr>; <yaseminuzelli@atateks.com.tr>;
<gizem@basul.com.tr>

Sent: Tuesday, September 19, 2006 8:56 AM

Subject: RE: PO# 3298351 ON Maersk Nevada 0614 ETD HFA: 12 OCT ***ZWA
FILE#3357

> Dear Nart,

>

> Kindly note PO# 3298351 is now approved to ship in LIGHT 2X40'HC as per

> below advised loadability on below vsl details:

> Maersk Nevada 0614

> ETD HFA: 12 OCT

> ETA Newport News: 1 Nov.

> CY cut-off: 10 OCT.

> Doc cut-off: 7 OCT.

>

> Best Regards,

> Svetlana Anfouqa

> Operations Global Account

> ZWA/Expeditors-Jordan

> Tel: 00962 6 5929690 EXT. 32

> Fax: 00962 6 5929683

> E-MAIL: s.anfouqa@zwa.com.jo

>

> —Original Message—

> From: Nart Qunash [mailto:nartqunash@atateksjordan.com]

> Sent: Sunday, September 17, 2006 3:33 PM

> To: svetlana

> Cc: NartQuna@atateks.com.tr; yaseminuzelli@atateks.com.tr

> Subject: Re: PO# 3298351 ON Maersk Nevada 0614 ETD HFA: 12 OCT ***ZWA

> FILE#3357

>

Nilda Corchado

From: Basul/Gizem Ingel [gizem@basul.com.tr]
Sent: Thursday, September 21, 2006 8:17 AM
To: 'Nilda Corchado'; christine@prvtlabel.com; 'Shanny Centeno'
Cc: 'imer basul'
Subject: FW: ruched termniler

Hi nilda,

Please see below for revised ship dates due to forcing the ship dates for lace prog.
Rouched ship dates are as below.

Best regards/gizem

From: yaseminuzelli@atateks.com.tr [mailto:yaseminuzelli@atateks.com.tr]
Sent: Thursday, September 21, 2006 1:59 PM
To: gizem@basul.com.tr
Cc: Estrakyyol@atateks.com.tr
Subject: ruched termniler

gizem planlanan ruched yuklemeleri..

dan telli rin on e cekilmesi karsiligi ruched termnileri liyer e atilacakti

9/21/2006

D 01219

204122 Ratched Program

LABEL	ATATEKS ORDER	PO#	STYLE	ATATEKS STYLE NO	PO SHIPMENT	ATATEKS SHIPMENT DATE	RECEIVED DATE (BASED ON VESSEL) 10/19	
MERONA	1252002556	6419090	RUCHED	35465 12864	11/09-16/09	9.16	shipped	
MERONA	1252002556	8018475	RUCHED	35465 41868	18/09-23/09	9.23	shipped	
MERONA	1252002556	3298351	RUCHED	35465 40164	25/09-30/09	9.30	shipped	
MERONA	1252002556		RUCHED	35465 30000	02/10-07/10	10.7	shipped	
MERONA	1252002794	3056130	RUCHED	35465	24.07.2006	SHIPPED	shipped	
MERONA	1252002883	3426239	RUCHED	35465 4231	24.07.2006	SHIPPED	shipped	
MERONA	1252003291	6617031	RUCHED	35465 12308	16/10-21/10	10.30	shipped	
MERONA	1252003322	7495869	RUCHED	35465 17784	16/10-21/10	10.30	shipped	
MERONA	1252003323	9942615	RUCHED	35465 2916	16/10-21/10	10.30	shipped	
MERONA	1252003326	1656600	RUCHED	35465 380	16/10-21/10	10.30	shipped	
MERONA	1252003330	1367826	RUCHED	35465 15012	23/10-28/10	11.10	shipped	
MERONA	1252003331	6874758	RUCHED	35465 8028	30/10-04/11	11.10	shipped	
MERONA	1252003321	1364131	RUCHED	35465 4180	06/11-11/11	11.20	shipped	

62,408 pcs X 4.50
\$ 280,836.00

408 442

W2X 1000 800-
X-1000 800-

expensive!

10/19 USL?

10/19 USL?

10/27 - 11/20 pull (12/1 set)

12/15 - (12/10) SHWS
X-1000 800-

01218

From: "Basul/Gizem Imgel" <gizem@basul.com.tr>
To: "Nilda Corchado" <nilda@prvtlabel.com>, <christine@prvtlabel.com>, <shanny@prvtlabel.com>
Cc: "imer basul" <imer@basul.com.tr>
Subject: FW: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351
Date: Tue, 3 Oct 2006 15:44:33 +0300

HI NILDA;

PLEASE SEE BELOW FOR ROUGHED BOOKING AND APPROVALS.

BEST REGARDS/GIZEM

From: svetlana [mailto:s.anfouqa@zwa.com.jo]
Sent: Tuesday, October 03, 2006 10:47 AM
To: 'Basul/Gizem Imgel'
Subject: RE: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351

Dear Gizem

PO# 3426239: **ONS (LATE ARRIVED) - TGT INF'D US - FAILED IN EXCTN!**
Booked on Aug. 6th, with cargo ready date on Aug. 9th, was first planned to ship on (F/V: Maersk Avon 0631/ETD AQJ: 8/19/ETA JED: 8/20/M/V: Maersk Douglas 0610/ETD JED: 8/22/ETA ORF: 9/8) since it was the first available vsl, customer approved vsl accordingly, however, vendor advised us that factory will not ship PO# 3426239 on ETA 9/8 as per vendor cargo will not be ready as planned revised cargo ready date is 8/20, therefore forwarder asked customer approval to ship on later vsl (F/V: MAERSK REGENSBURG 0603/ETD AQJ: 8/25 /ETA JED: 8/28 / M/V:MAERSK DAMPIER 0606 /ETD JED: 8/29/ETA ORF: 9/15), however customer didn't approve vsl as this PO was too late the ship via ocean and it has to be shipped via air. please check with nart if you need further details for this PO as air shipments are not handled by us.

COMMIT
8/28-9/2

PO's#5846461 - 5079852 & 2814727:
Initial booking was received on Aug. 10th, with cargo ready date on Sep. 2nd, however this booking was missing info, so we only received complete booking on Aug. 17th, customer approved to ship on (MAERSK NEBRASKA 0614 /ETD HFA: 9/14/ETA Newport News: 10/4)

However factory was not able to ship PO# 5079852 on ETD 9/14 due to a miscalculation in carton dimensions, vendor couldn't load it into earlier requested equipment (4X40'HC + 1X40'DV) therefore, it was approved to ship on (MAERSK VERMONT 0614 / ETD HFA: 9/21 / ETA Newport News: 10/11)

LATE
TO
STORES

MISCALC CTN INFO: TGT EXHIBITS COMPLAINTS

[CARGO EXPEDITING!]

* HAD TO APPROVE VSL
BUT HAD TO EXPEDITED

COMMIT
9/11

PO#6419090:
Initial booking was received on Aug. 30, complete booking was only received on Sep. 3rd with cargo ready date on Sep 16, customer approved to ship on (Maersk Maine 0614 / ETD HFA: 9/28 / ETA Newport News: 10/18)

9/23

PO#6018475:
Initial booking was received on Sep.9th, complete booking was only received on Sep. 11th with cargo ready date Sep 23rd, customer approved to ship on (Nedlloyd Colombo 0614 / ETD HFA: 10/5 / ETA Newport News: 10/25)

D 01222

9/30
PO#3298351:

Booking was received on Sep 16th with cargo ready date Sep 30th, customer approved to ship on (Maersk Nevada 0614 / ETD HFA: 10/12 / ETA Newport News: 11/1)

Thanks, svetlana

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]

Sent: Monday, October 02, 2006 6:20 PM

To: 'svetlana'

Subject: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351

Importance: High

HI SVETLANA;

I NEED ONE LAST FAVOR , BUT REALLY GREAT ONE THAT WE'RE HAVING TROUBLE WITH TARGET PER STYLE#204122 SHIPMENT FOR BELOW PO'S .

- 3426239,
- 5846461,
- 5079852,
- 2814727,
- 6419090,
- 6018475,
- 3298351

I 'VE BEEN ASKING TO NART FOR REAL BOOKING DATES AND FIRST ADVISED CARGO READY AND THEN WHAT VESSEL TARGET APPROVED FINALLY THAT FOR ALL OF THESE PO'S BUT I NEED TO HAVE IT FRM YOUR SIDE ALSO.

WOULD YOU MIND TO SEND ME ALL OF THESE ?, PLEASE LET ME KNOW ? THIS SOOO IMPORTANT THAT I HAVE TO FIGURE OUT WHERE WE STAND IN FRONT OF TARGET.

SORRY TO BOTHER YOU AGAIN REALLY I WOULDN'T BE ASKING IF I DID'N NEEDED.

THANKS FOR YOUR ALL HELP IN ADVANCE.

BEST REGARDS/GIZEM

D 01223

[illegible]

Nilda Corchado

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Wednesday, September 27, 2006 10:35 AM
To: nilda@prvtlabel.com; 'Imer Basul'
Cc: 'Christine Dente'; 'Shanny Centeno'
Subject: RE: 11/1 Rouched cancellations
Attachments: 2006 **** ZWAfile #3324 **** (131 KB)

HI NILDA;

I'M TRYING TO COLLECT ORIGINAL E-MAIL FROM ATATEKS EXPORT MANAGER TO EXPEDITORS/JORDAN.
SEE ATTACHED E-MAIL CORRESPONDENCE FOR PO#'S 2814727-5079852-5846461&TGT.COMpo#3056130. YOU MAY SEE AT THE VERY BOTTOM THEY SENT THE BOOKING EMAIL ON 08/16 WHICH EXACTLY 8 DAYS BEFORE S/C WINDOWS OPENS.
I COULD NOT FIND OTHER POO'S FIRST SENT E-MAILS.
ASKED TO ATATEKS/JORDAN WAITING FROM THEM .

FOR DELY ISSUES AND CANCELLATION YOU MAY TALK TO IMER.

BEST REGARDS/GIZEM

-----Original Message-----

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Wednesday, September 27, 2006 8:14 AM
To: Imer Basul
Cc: Christine Dente; Shanny Centeno; Nilda Corchado; Gizem
Subject: Fw: 11/1 Rouched cancellations

Note that. We did. Not have our meetings as yet. And they
Want to cancel. Already 62k

Note that. This is not good. Can u pls provide an official knit status for this program.

In addition. just so that we can be prepared. They are basically saying that all our pos for this program have been late. I need the proof from all p.o.'S booked that we did not make late bookings. That they approved later vessels. So I need the dated booking forms sent to tgt forwarder 10 days before each cancel date to prove that we were not late

I need this infor. As well as info on the po that I sent u the sep email on 3566964 if ataeks can ship earlier.

I don't know if we can get away from canceling the 62k pcs but get the knit status where. Are the tubes. What is dyed so that we can address with tgt.

B regds
Nil

Sent via BlackBerry (Private Label Sourcing, LLC) service

-----Original Message-----

D 01224

10/12/2006

From: "Lauren.Edwards" <Lauren.Edwards@target.com>
Date: Tue, 26 Sep 2006 17:57:24
To: "Nilda Corchado" <nilda@prvtlabel.com>, "Shanny Centeno" <shanny@prvtlabel.com>
Cc: "Amber.Biesman" <Amber.Biesman@target.com>, "Lauren.Edwards"
<Lauren.Edwards@target.com>
Subject: 11/1 Rouched cancellations

<cid:image001.jpg@01C6E195.38A10050>

Hi Nilda-

Please note that the dept. has reviewed the history of our Fall seamless programs so far this season, and with the poor sales on the Empire waist, they find necessity to cancel the 12/15 update of the 11/1 Rouched tank. This amounts to nearly 62.0 units. With the quality issues on the Empire seamless, poor sales due to this poor execution, and all the shipping issues we are experiencing with the 11/1 Rouched initial PO's, the dept. is asking for full partnership on these canceled units. I realize that you are all in Mpls. tomorrow, so feel free to call me to discuss or coordinate a meeting time. I'm free from 12-2. 612-696-3528

Amber is out of town in Central America this week, so she won't be able attend if we meet.

Thanks!
Lauren

Lauren Edwards

■ Target ~ TPS 15 ~ 15183 TSS D16 RTW Knits

TSS Business Analyst ~ Merona/Cherokee/Holiday

612-696-3528

D 01225

10/12/2006

Nilda Corchado

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Tuesday, October 03, 2006 8:45 AM
To: 'Nilda Corchado'; christine@prvtlabel.com; shanny@prvtlabel.com
Cc: 'imer basul'
Subject: FW: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351

HI NILDA;

PLEASE SEE BELOW FOR ROUCHED BOOKING AND APPROVALS.

BEST REGARDS/GIZEM

From: svetlana [mailto:s.anfouqa@zwa.com.jo]
Sent: Tuesday, October 03, 2006 10:47 AM
To: 'Basul/Gizem Imgel'
Subject: RE: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351

Dear Gizem

PO# 3426239:

Booked on Aug. 6th , with cargo ready date on Aug. 9th , was first planned to ship on (F/V: Maersk Avon 0631/ETD AQJ: 8/19/ETA JED: 8/20/M/V: Maersk Douglas 0610/ETD JED: 8/22/ETA ORF: 9/8) since it was the first available vsl, customer approved vsl accordingly, however, vendor advised us that factory will not ship PO# 3426239 on ETA 9/8 as per vendor cargo will not be ready as planned revised cargo ready date is 8/20, therefore forwarder asked customer approval to ship on later vsl (F/V: MAERSK REGENSBURG 0603/ETD AQJ: 8/25 /ETA JED: 8/28 / M/V:MAERSK DAMPIER 0606 /ETD JED: 8/29/ETA ORF: 9/15), however customer didn't approve vsl as this PO was too late the ship via ocean and it has to be shipped via air. please check with nart if you need further details for this PO as air shipments are not handled by us.

PO's#5846461 - 5079852 & 2814727:

Initial booking was received on Aug. 10th , with cargo ready date on Sep. 2nd , however this booking was missing info, so we only received complete booking on Aug. 17th, customer approved to ship on (MAERSK NEBRASKA 0614 /ETD HFA: 9/14/ETA Newport News: 10/4)

However factory was not able to ship PO# 5079852 on ETD 9/14 due to a miscalculation in carton dimensions, vendor couldn't load it into earlier requested equipment (4X40'HC + 1X40'DV) therefore, it was approved to ship on (MAERSK VERMONT 0614 / ETD HFA: 9/21 / ETA Newport News: 10/11)

PO#6419090:

Initial booking was received on Aug. 30, complete booking was only received on Sep. 3rd with cargo ready date on Sep 16, customer approved to ship on (Maersk Maine 0614 / ETD HFA: 9/28 / ETA Newport News: 10/18)

PO#6018475:

D 01226

10/12/2006

Initial booking was received on Sep.9th , complete booking was only received on Sep. 11th with cargo ready date Sep 23rd, customer approved to ship on (Nedlloyd Colombo 0614 / ETD HFA: 10/5 / ETA Newport News: 10/25)

PO#3298351:

Booking was received on Sep 16th with cargo ready date Sep 30th, customer approved to ship on (Maersk Nevada 0614 / ETD HFA: 10/12 / ETA Newport News: 11/1)

Thanks, svetlana

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]
Sent: Monday, October 02, 2006 6:20 PM
To: 'svetlana'
Subject: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351
Importance: High

HI SVETLANA;

I NEED ONE LAST FAVOR , BUT REALLY GREAT ONE THAT WE'RE HAVING TROUBLE WITH TARGET PER STYLE#204122 SHIPMENT FOR BELOW PO'S .

- 3426239,
- 5846461,
- 5079852,
- 2814727,
- 6419090,
- 6018475,
- 3298351

I 'VE BEEN ASKING TO NART FOR REAL BOOKING DATES AND FIRST ADVISED CARGO READY AND THEN WHAT VESSEL TARGET APPROVED FINALLY THAT FOR ALL OF THESE PO'S BUT I NEED TO HAVE IT FRM YOUR SIDE ALSO.

WOULD YOU MIND TO SEND ME ALL OF THESE ?, PLEASE LET ME KNOW ? THIS SOOO IMPORTANT THAT I HAVE TO FIGURE OUT WHERE WE STAND IN FRONT OF TARGET.

SORRY TO BOTHER YOU AGAIN REALLY I WOULDN'T BE ASKING IF I DID'N NEEDED.

THANKS FOR YOUR ALL HELP IN ADVANCE.
BEST REGARDS/GIZEM

D 01227

Nilda Corchado

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Tuesday, October 03, 2006 8:45 AM
To: 'Nilda Corchado'; christine@prvtlabel.com; shanny@prvtlabel.com
Cc: 'imer basul'
Subject: FW: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351

HI NILDA;

PLEASE SEE BELOW FOR ROUCHED BOOKING AND APPROVALS.

BEST REGARDS/GIZEM

From: svetlana [mailto:s.anfouga@zwa.com.jo]
Sent: Tuesday, October 03, 2006 10:47 AM
To: 'Basul/Gizem Imgel'
Subject: RE: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351

Dear Gizem

PO# 3426239:

Booked on Aug. 6th , with cargo ready date on Aug. 9th , was first planned to ship on (F/V: Maersk Avon 0631/ETD AQJ: 8/19/ETA JED: 8/20/M/V: Maersk Douglas 0610/ETD JED: 8/22/ETA ORF: 9/8) since it was the first available vsl, customer approved vsl accordingly, however, vendor advised us that factory will not ship PO# 3426239 on ETA 9/8 as per vendor cargo will not be ready as planned revised cargo ready date is 8/20, therefore forwarder asked customer approval to ship on later vsl (F/V: MAERSK REGENSBURG 0603/ETD AQJ: 8/25 /ETA JED: 8/28 / M/V:MAERSK DAMPIER 0606 /ETD JED: 8/29/ETA ORF: 9/15), however customer didn't approve vsl as this PO was too late the ship via ocean and it has to be shipped via air. please check with nart if you need further details for this PO as air shipments are not handled by us.

PO's#5846461 - 5079852 & 2814727:

Initial booking was received on Aug. 10th , with cargo ready date on Sep. 2nd , however this booking was missing info, so we only received complete booking on Aug. 17th, customer approved to ship on (MAERSK NEBRASKA 0614 /ETD HFA: 9/14/ETA Newport News: 10/4)

However factory was not able to ship PO# 5079852 on ETD 9/14 due to a miscalculation in carton dimensions, vendor couldn't load it into earlier requested equipment (4X40'HC + 1X40'DV) therefore, it was approved to ship on (MAERSK VERMONT 0614 / ETD HFA: 9/21 / ETA Newport News: 10/11)

PO#6419090:

Initial booking was received on Aug. 30, complete booking was only received on Sep. 3rd with cargo ready date on Sep 16, customer approved to ship on (Maersk Maine 0614 / ETD HFA: 9/28 / ETA Newport News: 10/18)

PO#6018475:

D 01228

10/12/2006

Initial booking was received on Sep.9th , complete booking was only received on Sep. 11th with cargo ready date Sep 23rd, customer approved to ship on (Nedlloyd Colombo 0614 / ETD HFA: 10/5 / ETA Newport News: 10/25)

PO#3298351:

Booking was received on Sep 16th with cargo ready date Sep 30th, customer approved to ship on (Maersk Nevada 0614 / ETD HFA: 10/12 / ETA Newport News: 11/1)

Thanks, svetlana

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]
Sent: Monday, October 02, 2006 6:20 PM
To: 'svetlana'
Subject: PO#3426239, 5846461, 5079852, 2814727, 6419090, 6018475, 3298351
Importance: High

HI SVETLANA;

I NEED ONE LAST FAVOR , BUT REALLY GREAT ONE THAT WE'RE HAVING TROUBLE WITH TARGET PER STYLE#204122 SHIPMENT FOR BELOW PO'S .

- 3426239,
- 5846461,
- 5079852,
- 2814727,
- 6419090,
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I 'VE BEEN ASKING TO NART FOR REAL BOOKING DATES AND FIRST ADVISED CARGO READY AND THEN WHAT VESSEL TARGET APPROVED FINALLY THAT FOR ALL OF THESE PO'S BUT I NEED TO HAVE IT FRM YOUR SIDE ALSO.

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SORRY TO BOTHER YOU AGAIN REALLY I WOULDN'T BE ASKING IF I DID'N NEEDED.

THANKS FOR YOUR ALL HELP IN ADVANCE.
BEST REGARDS/GIZEM

D 01229

10/12/2006

Nilda Corchado

From: Nart Qunash [nartqunash@atateksjordan.com]
Sent: Tuesday, September 19, 2006 10:16 AM
To: svetlana; NartQuna@atateks.com.tr
Cc: AhmetWaled@atateks.com.tr; yaseminuzelli@atateks.com.tr; gizem@basul.com.tr; 'Hani Al-Banna'
Subject: Re: pono.2814727-5079852-5846461&TGT.COMpo#3056130onF/V:MaerskRegensburg0607,ETDAQJ: 9/8/2006 **** ZWAfile #3324 ****

dear svetlana
the invoice is correct...
thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151
fax: +962 6 402 5149
mob: +962 74 5699443
sahab - amman - jordan

----- Original Message -----

From: svetlana
To: 'Nart Qunash'; NartQuna@atateks.com.tr
Cc: AhmetWaled@atateks.com.tr; yaseminuzelli@atateks.com.tr; gizem@basul.com.tr; 'Hani Al-Banna'
Sent: Tuesday, September 19, 2006 4:19 PM
Subject: RE: pono.2814727-5079852-5846461&TGT.COMpo#3056130onF/V:MaerskRegensburg0607,ETDAQJ: 9/8/2006 **** ZWAfile #3324 ****

Dear Nart,

Kindly find attached draft FCR, please amend in red for FCR 2 & 3 if there isn't any amendment please confirm accordingly as for FCR 1 please note there is a discrepancy between your inv. and CLP sent for us, attached CLP for your ref.

	CLP	INV
G.W	24381.44	24606.40

Please advise which is showing correct

Best Regards,
Svetlana Anfouqa
Operations Global Account
ZWA/ Expeditors-Jordan
Tel: 00962 6 5929690 EXT. 32
Fax: 00962 6 5929683
E-MAIL: s.anfouqa@zwa.com.jo

From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
Sent: Wednesday, September 13, 2006 1:22 PM
To: svetlana; NartQuna@atateks.com.tr

D 01230

10/12/2006

Cc: AhmetWaled@atateks.com.tr; yaseminuzelli@atateks.com.tr; gizem@basul.com.tr; 'Hani Al-Banna'
Subject: Re:pono.2814727-5079852-5846461&TGT.COMpo#3056130onF/V:MaerskRegensburg0607,ETDAQJ:
9/8/2006 **** ZWAfile #3324 ****

please find attached

thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151
fax: +962 6 402 5149
mob: +962 74 5699443
sahab - amman - jordan

----- Original Message -----

From: svetlana
To: 'Nart Qunash'; NartQuna@atateks.com.tr
Cc: AhmetWaled@atateks.com.tr; yaseminuzelli@atateks.com.tr; gizem@basul.com.tr; 'Hani Al-Banna'
Sent: Wednesday, September 13, 2006 9:35 AM
Subject: RE: pono.2814727-5079852-
5846461&TGT.COMpo#3056130onF/V:MaerskRegensburg0607,ETDAQJ: 9/8/2006 **** ZWA file #3324 ****

Dear Nart,

Please find below final seals per CNTR

CNTR#	SSL SEAL#	TGT SEAL#
PONU7313419	26050	NOO7965
PONU1397069	19559	NOO7969
MSKU8583738	19560	NOO7962
MSKU8077982	19561	NOO7963
TGHU7898028	26049	NOO7963

Please make sure you CLP would show above info when sending for original docs,
also please make sure all info is completed as requested in the CLP.

please send us for the same as the revised CLP you sent is not showing below
IMPORTANT details

Shipment release / inspection certificate (AMC/TSS vendor only)

Date of inspection and inspector: _____

Employee who sealed container (name) _____

Date container sealed _____

D 01231

From: Amber.Biesman [mailto:Amber.Biesman@target.com]
Sent: Thursday, August 10, 2006 6:19 PM
To: Lauren.Edwards; Nilda Corchado; Stephanie.Richard
Cc: Mabel Kwan
Subject: RE: PO 3426239

Hi Nilda,

I am very concerned to learn that this booking was not made until over a week after the end of the ship cancel window.

Please explain to me why this was late and why we were not notified? It is critical that our new store orders be on time.

We will need PL to pay for DA charges.

thx

Amber Biesman
TSS
Product Manager RTW knits
Phone 612-696-0493
Fax 612-696-2571

From: Lauren.Edwards
Sent: Thursday, August 10, 2006 5:14 PM
To: Nilda Corchado; Stephanie.Richard
Cc: 'Mabel Kwan'; Amber.Biesman; Lauren.Edwards
Subject: RE: PO 3426239

Hi Nilda-

We have the documentation of the 8/19 vessel from Target transportation, as well as the information regarding the inability for these goods to make the 8/12 vessel. (However, even an 8/12 vessel would have not made the IS date) As with a majority for our PO's, the forwarders are correct not to accept the delivery of goods until our transportation issues the vessel approval. However, the vendor needs to submit a request to the forwarder for booking a vessel a minimum of 10 days before the beginning of the ship/cancel window. This allows the forwarder to contact Target transportation and get approval for the vessel booking before the goods arrive. For this PO, the booking should have been made on or before 7/14. The vendor did not request a booking for this PO until 8/6. Target transportation was notified of this booking on 8/8 and we sent the approval to them within an hour of receiving the email. There was no hold-up from approvals from Target transportation.

Further, it concerns me that Stephanie had to initiate the communication below regarding this PO. She had proactively noticed that this PO, as of 8/2 had not requested a booking from the forwarder. Why weren't we notified that these goods were going to be late? If there is any lag in the transportation process (booking a vessel, delivery issues to the forwarder, no response from target transportation, etc.), we are here 100% to help get the issue resolved. However, it is apparent in this situation that the issue lies with a late vessel booking.

I appreciate your prompt attention to this. I will work with Stephanie to monitor the progress of this PO and we can further discuss the DA charges upon ETA in the US.

01291

Thanks,
Lauren

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Thursday, August 10, 2006 3:55 PM
To: Lauren.Edwards; Stephanie.Richard
Cc: 'Mabel Kwan'; Amber.Biesman
Subject: RE: PO 3426239

Hi Lauren/Stephanie,

Please note that this p.o. will ship on the 8/19 vessel as this is the vessel the factory received that approval from Expeditors. The freight is ready but the cutoff for the 8/12 vessel is passed and the consolidator did not have an approval from target transportation to put this shipment on the 8/12 vessel so they would not accept the freight.

Lauren, just to explain a little further with the delivery of goods to your forwarder on direct l/c basis from turkey/Jordan ship points... The consolidator will not accept freight from us without vessel approvals that they receive from Target transportation as the consolidators do not have the storage facilities for shipments. Therefore, our factories are only allowed to deliver the freight to the consolidators once they have the vessels approved.

Fully understood that on the 8/19 vessel that the units may have to be expedited to get to your ONS so if you could pls advise me what this cost would entail I can try and get the factory to absorb as a partnership, however, they are truly not responsible for this.

Thanks and best regards,
Nilda

From: Lauren.Edwards [mailto:Lauren.Edwards@target.com]
Sent: Tuesday, August 08, 2006 3:52 PM
To: Nilda Corchado; Stephanie.Richard
Cc: Mabel Kwan; Amber.Biesman; Lauren.Edwards
Subject: RE: PO 3426239

Hi Nilda-

I just wanted to jump in because there seems to be some confusion regarding the ship window dates. I have attached the VTA highlighting the ship window for these ONS units. According to Target transportation, in order to meet a 9/20 IS the PO needed to arrive at the consolidator between 7/24-7/29. You are correct that once you drop off the PO at the consolidator, you have no control over when it ships...but there is control over when the PO is dropped off. Any PO arriving outside of the ship window is subject to OTS charges as well as Domestic air charges in order to make the IS date.

Thanks for checking with your factory and the forwarder to resolve this. We look forward to an update by tomorrow.

Thanks!
Lauren

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Tuesday, August 08, 2006 2:35 PM
To: Stephanie.Richard
Cc: 'Mabel Kwan'; Lauren.Edwards; Amber.Biesman
Subject: RE: PO 3426239

Hi Stephanie,

D 01292

Noted your advise and I will update you tomorrow. But just so that I am clear since these are direct l/c shipments we are technically not in control of when the freight actually ships. We are advised by your forwarder when to deliver the freight based on vessel approvals they receive from target transportation.

However, as I said I will touch base with the factory and forwarder and give you an update tomrw.

Best regards,
Nilda

From: Stephanie.Richard [mailto:Stephanie.Richard@target.com]
Sent: Tuesday, August 08, 2006 2:57 PM
To: Nilda Corchado
Cc: Mabel Kwan; Lauren.Edwards; Amber.Biesman; Stephanie.Richard
Subject: RE: PO 3426239

Hi Nilda,

Thanks for your quick response. As a point of reference; an 8/6 ETD vessel would make the IS of 9/20. As this date has already passed, we would still be able to hit within a few days of 9/20 if this order was on vessel by 8/12 (this Saturday). I don't know if that is possible at this point; any later than 8/12 will most likely require domestic airing to at least some of the stores in order to make our new stores set at 100%.

Please advise any updates you receive tomorrow.

Thanks,
Stephanie

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Tuesday, August 08, 2006 12:04 PM
To: Stephanie.Richard
Cc: 'Mabel Kwan'; Lauren.Edwards; Amber.Biesman
Subject: RE: PO 3426239

Hi Stephanie,

Please note that we are awaiting the vessel approval from your forwarder as this is a small shipment for them to consolidate. Based on your email I will go back to the factory to work with the forwarder to see if we can put the units on an earlier vessel and I will advise you an update tomrw.

Best regards,
Nilda

From: Stephanie.Richard [mailto:Stephanie.Richard@target.com]
Sent: Tuesday, August 08, 2006 12:23 PM
To: Mabel Kwan
Cc: Lauren.Edwards; shanny@prvtlabel.com; Nilda Corchado; Amber.Biesman; Stephanie.Richard
Subject: RE: PO 3426239

Hi Mabel,

I've been consulting a few different tables and graphs here due to the ETD you provided below. According to my calculations, it's looking like this order will hit our stores between 9/25-9/29. The original IS for this order is 9/20, which would make this order a week or more late!

D 01293

As this order is for new stores that are opening in Oct., it needs to be here by the originally advised IS, so that we can have our stores set 100%. If the above advised dates are correct, Private Label will be responsible for domestically airing this order so that it will make it to all the new stores on time.

Please re-confirm dates and confirm understanding of above.

Thanks & b.rgds.,
Stephanie

From: Mabel Kwan [mailto:mabel@prvtlabel.com]
Sent: Monday, August 07, 2006 11:32 AM
To: Stephanie.Richard
Cc: Lauren.Edwards; shanny@prvtlabel.com; 'Nilda Corchado'
Subject: RE: PO 3426239

Hi Stephanie.

PO# 3426239 is planned to ship on ETD 8/19...(pending expeditor's reply if there is other cargo to co-load with due to small volume.)

Best Regards,

Mabel

Import Department
Direct: 212.329.0811
mabel@prvtlabel.com

From: Stephanie.Richard [mailto:Stephanie.Richard@target.com]
Sent: Friday, August 04, 2006 3:30 PM
To: Mabel Kwan
Cc: Lauren.Edwards; shanny@prvtlabel.com; Nilda Corchado; Stephanie.Richard
Subject: RE: PO 3426239

Mabel~

Great, Thanks! Let me know when you receive confirmation.

Have a wonderful weekend!
Stephanie

From: Mabel Kwan [mailto:mabel@prvtlabel.com]
Sent: Friday, August 04, 2006 2:18 PM
To: Stephanie.Richard
Cc: Lauren.Edwards; shanny@prvtlabel.com; 'Nilda Corchado'
Subject: RE: PO 3426239

Hi Stephanie,

D 01294

The factory is waiting on a confirmation vessel from Target's forwarder expeditors.

Best Regards,

Mabel

Import Department
Direct: 212.329.0811
mabel@prvtlabel.com

From: Stephanie.Richard [mailto:Stephanie.Richard@target.com]
Sent: Friday, August 04, 2006 12:09 PM
To: Mabel Kwan
Cc: Lauren.Edwards; shanny@prvtlabel.com; Nilda Corchado; Stephanie.Richard
Subject: RE: PO 3426239

Hi Mabel,

Any updates to the below?
Thanks!
Stephanie

From: Mabel Kwan [mailto:mabel@prvtlabel.com]
Sent: Wednesday, August 02, 2006 3:31 PM
To: Stephanie.Richard
Cc: Lauren.Edwards; shanny@prvtlabel.com; 'Nilda Corchado'
Subject: RE: PO 3426239

Hi Stephanie,

Since this production is out of Jordan... I am going to double check with the factory and let you know tomorrow. Thanks!

Best Regards,

Mabel

Import Department
Direct: 212.329.0811
mabel@prvtlabel.com

From: Stephanie.Richard [mailto:Stephanie.Richard@target.com]
Sent: Wednesday, August 02, 2006 10:38 AM
To: Mabel Kwan

D 01295

Cc: Stephanie.Richard; Lauren.Edwards; shanny@prvtlabel.com
Subject: PO 3426239

Hi Mabel,

The above PO is in the 11/1 Ruched commit (44213) it is a 9/20 IS going to our new stores that will be opening in Oct. I'm not seeing that this PO is even booked for a vessel yet. Could you please check on your end and let me know what you find out? (It's s/c was 7/24-7/29)

Thanks much!
Stephanie

Stephanie Richard
Import Coordinator
D16 Cherokee/Merona/Holiday
Target Sourcing Services
612.696.0561

D 01296

ME Rouched Tank - pid 204122

- po# 3056130 (target.com) - is this shipping on the 8/12x vessel ??? yes or no !!!! if so, send supporting documentation stating approval

~~02/20/08 IN THIS PO APPROVED TO SHIP ON BELOW VESSEL ALSO~~
F/V: Maersk Avon 0631

~~ETA JED: 20 AUG.~~

~~M/V: Maersk Douglas 0610~~

~~ETD JED: 22 AUG.~~

~~Doc cut-off: 13 AUG.~~

~~Ex-factory cut-off: 14 AUG.~~

- po# 3426239 (ons) - when is this shipping ??? is must ship on the 8/12x vessel.. please advise and provide supporting documentation stating approval

~~02/20/08 IN THIS PO APPROVED TO SHIP ON BELOW VESSEL~~
F/V: Maersk Avon 0631

~~ETA JED: 20 AUG.~~

~~M/V: Maersk Douglas 0610~~

~~ETD JED: 22 AUG.~~

~~Doc cut-off: 13 AUG.~~

~~Ex-factory cut-off: 14 AUG.~~

*faked
Inspection*

Goods not ready!

Shanny Centeno
Production Coordinator
Private Label Sourcing, LLC

MUST AIR

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]

Sent: Tuesday, August 08, 2006 7:24 AM

To: 'Shanny Centeno'; 'Nilda Corchado'

Subject: FW: TGT PO#4877919 & tgt.com po#3056130 on F/V:MaerskAtlantic0631Maersk Atlantic 0631 ***ZWA
FILE# 3281 ***

FYI

01297

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Tuesday, August 15, 2006 11:59 AM
To: 'Shanny Centeno'; imer@basul.com.tr
Cc: 'Nilda Corchado'; 'Mabel Kwan'
Subject: RE: PO 3426239 & 3056130 - ME 11/1 Rouched Tank ONS & .COM

HI SHANNY;

AS I WRITE DOWN IN SEVERAL E-MAIL , I THINK ATATEKS HAS TO AIR THESE GOODS SINCE ONS ORDER IS NOT READY AS WE GOT TOLD ME FEW hours AGO

Target was going to ship some but they rejected it also. She checked 30 pcs of goods and she said Atateks mixed the htl's and they changed 'em as they realized by themselves. Yet since they took the old label applied the new one, old htl's particuls left on garments, spreaded all over them. So she rejected.

I will advise for target.com and ons order ready date.

BEST REGARDS/GIZEM

From: Shanny Centeno [mailto:shanny@prvtlabel.com]
Sent: Tuesday, August 15, 2006 6:59 AM
To: 'Basul/Gizem Imgel'; imer@basul.com.tr
Cc: 'Nilda Corchado'; 'Mabel Kwan'
Subject: RE: PO 3426239 & 3056130 - ME 11/1 Rouched Tank ONS & .COM

8/14/06

Gizem,

update me on this cause from what we were just told by Target, we're in deep trouble here and the ONS is going to have to be Internationally aired at the factories expense...

I want to also know if the .com order shipped or not ????

please advise with detail !

Shanny Centeno
Production Coordinator
Private Label Sourcing, LLC

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]

D 01298

204/22

ATATEKS FOREIGN TRADE LTD.

REF #		PAGE	1-1
TO	PRIVATE LABEL	DATE	2.9.2006
ATTN	RICHARD CASTILLO	FROM	GIZEM BASUL
C.C	FRANK CROW	SEC	PRIVATE LABEL

SHIPMENT INFORMATION

L/C NO : 8052284
INVOICE NO : 00A0121/2006
STYLE NO : 204122
DESCRIPTION: LADIES 94% NYLON 6% LYCRA SEAMLESS SLEEVELESS ROUCHE TOP

UNIT PRICE US \$ 4.76 / PC FOB HAIFA FOR SOLID

DC PO NO 3426239
VENDER'S PO 34222
QUANTITY 4331 PCS

TOTAL QUANTITY 4331 PCS

TTL AMOUNT US \$ 16.487,19

TTL AMOUNT US \$ 16.487,19

B/L NO

BOAT NAME & SCHEDULE :

BOAT NAME ETD EYA

FACTORY ATATEKS FOREIGN TRADE LTD

PORT OF ENTRY
DATE OF DELIVERY TO ...

ENCLOSED PLS FIND SHPG DOCS.

BEST REGARDS

D 01299

COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY QIZ PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: +962 6402 5149		(8) No. & date of invoice 00A0121/2008	
(2) Recipient TARGET STORES IMPORT OPERATIONS DIVISION OF TARGET CORPORATION, PO BOX 1392 MINNEAPOLIS, MN 55400		(9) No. & date of L/C 80527284	
(3) Notify party		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading HAIFA		(11) Remarks * CONSIGNEE TO: TARGET STORES, DIVISION OF TARGET CORPORATION IMPORT DEPARTMENT, 179-0885, 1000 NICOLLET MALL MINNEAPOLIS, MN 55403 * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY QIZ PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATEKST * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB HAIFA * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) First destination NEW YORK	(6) Rolling on or about	(12) Quantity/Unit	(13) Unit price
(7) Carrier	(8) Master and submaster of FEES	(9) Description of goods	(10) Amount

Mark & No.	QTY	UNIT	DESCRIPTION	EXPORT	EXTENDED
				(CNY)	(USD)
FRONT & BACK & SIDE TANGUT STOKES PO NO.: 340239 DPC-ITEM NO.: 01601-0425 STYLE NO.: 204122 COLOR: A80T SIZE: A80T CASE PACK: 24PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 15 CM W= 48 CM L= 78 CM			STORE PO NO: 3428333 MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES % 94 NYLON, % 6 LYCRA SEAMLESS SLEEVELESS ROUCHE TOP ASSORTMENT DPC-ITEM NO.: 01601-0425		
			STYLE NO. VENDOR'S PO NO. COLOR / SIZE QTY VALUE EXTENSION		
			204122 342822 TRUE WHITE 2 \$4.75 \$9.50		
			204122 342822 TRUE WHITE 4 \$4.75 \$19.00		
			204122 342822 TRUE WHITE 5 \$4.75 \$23.75		
			204122 342822 TRUE WHITE 3 \$4.75 \$14.25		
			204122 342822 TRUE WHITE 2 \$4.75 \$9.50		
			204122 342822 LASTING TEAL 1 \$4.75 \$4.75		
			204122 342822 LASTING TEAL 2 \$4.75 \$9.50		
			204122 342822 LASTING TEAL 3 \$4.75 \$14.25		
			204122 342822 LASTING TEAL 1 \$4.75 \$4.75		
			204122 342822 LASTING TEAL 1 \$4.75 \$4.75		
			TOTAL 24PCS \$114.00		
PO NO.: 340239 DPC-ITEM NO.: 01601-0461 STYLE NO.: 204122 COLOR: A80T SIZE: A80T CASE PACK: 24PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 15 CM W= 48 CM L= 78 CM			ASSORTMENT DPC-ITEM NO.: 01601-0461		
			STYLE NO. VENDOR'S PO NO. COLOR / SIZE QTY VALUE EXTENSION		
			204122 342822 BROWN SUEDE 2 \$4.75 \$9.50		
			204122 342822 BROWN SUEDE 4 \$4.75 \$19.00		
			204122 342822 BROWN SUEDE 4 \$4.75 \$19.00		
			204122 342822 BROWN SUEDE 2 \$4.75 \$9.50		
			204122 342822 BROWN SUEDE 1 \$4.75 \$4.75		
			204122 342822 SALLY GREEN 1 \$4.75 \$4.75		
			204122 342822 SALLY GREEN 3 \$4.75 \$14.25		
			204122 342822 SALLY GREEN 3 \$4.75 \$14.25		
			204122 342822 SALLY GREEN 2 \$4.75 \$9.50		
			204122 342822 SALLY GREEN 1 \$4.75 \$4.75		
			TOTAL 23PCS \$109.25		
PO NO.: 340239 DPC-ITEM NO.: 01601-0483 STYLE NO.: 204122 COLOR: A80T SIZE: A80T CASE PACK: 24PCS MADE IN JORDAN CARTON DIMENSIONS IN CM: H= 15 CM W= 48 CM L= 78 CM			ASSORTMENT DPC-ITEM NO.: 01601-0483		
			STYLE NO. VENDOR'S PO NO. COLOR / SIZE QTY VALUE EXTENSION		
			204122 342822 EBONY 2 \$4.75 \$9.50		
			204122 342822 EBONY 4 \$4.75 \$19.00		
			204122 342822 EBONY 4 \$4.75 \$19.00		
			204122 342822 EBONY 2 \$4.75 \$9.50		
			204122 342822 EBONY 1 \$4.75 \$4.75		
			204122 342822 NIGHT BURGUNDY 2 \$4.75 \$9.50		
			204122 342822 NIGHT BURGUNDY 3 \$4.75 \$14.25		
			204122 342822 NIGHT BURGUNDY 3 \$4.75 \$14.25		
			204122 342822 NIGHT BURGUNDY 2 \$4.75 \$9.50		
			204122 342822 NIGHT BURGUNDY 1 \$4.75 \$4.75		
			TOTAL 24PCS \$580.50		

GRAND TOTAL: 189 CTNS 491 PCS INVOICE TOTAL/US\$ \$20,572.25
LESS LATE SHIPMENT \$2,088.06
TOTAL AMOUNT \$18,484.19

* FABRIC/YARN : % 94 NYLON, % 6 LYCRA
* TARGET DEPT. NO.: 016
* MANUFACTURER : ATATEKS FOREIGN TRADE LTD.
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY
QIZ PO BOX 42, AMMAN 11636 JORDAN

* TOTAL NET WEIGHT : 725.41 KGS
TOTAL NET WEIGHT : 600.51 KGS
TOTAL GROSS WEIGHT : 1,090.06 KGS
CARTON DIMENSIONS : H= 15 CM W= 48 CM L= 78 CM

* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
453PCS HANGER STYLE OPT 17 AT US\$1.073 \$10,701.51
- TO BE CONTINUED -

D 01300

COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	Q'TY(PCGS)	AMOUNT(US)
204122	TRUE WHITE	S	01601-5941	\$4,75	122	579,50
204122	TRUE WHITE	M	01601-5942	\$4,75	244	1.159,00
204122	TRUE WHITE	L	01601-5943	\$4,75	305	1.448,75
204122	TRUE WHITE	XL	01601-5944	\$4,75	183	869,25
204122	TRUE WHITE	XXL	01601-5945	\$4,75	122	579,50
204122	LASTING TEAL	S	01601-5981	\$4,75	61	289,75
204122	LASTING TEAL	M	01601-5962	\$4,75	122	579,50
204122	LASTING TEAL	L	01601-5963	\$4,75	183	869,25
204122	LASTING TEAL	XL	01601-5984	\$4,75	61	289,75
204122	LASTING TEAL	XXL	01601-5965	\$4,75	61	289,75
204122	BROWN SUEDE	S	01601-5946	\$4,75	122	579,50
204122	BROWN SUEDE	M	01601-5947	\$4,75	244	1.159,00
204122	BROWN SUEDE	L	01601-5948	\$4,75	244	1.159,00
204122	BROWN SUEDE	XL	01601-5949	\$4,75	122	579,50
204122	BROWN SUEDE	XXL	01601-5950	\$4,75	61	289,75
204122	SALLY GREEN	S	01601-5956	\$4,75	61	289,75
204122	SALLY GREEN	M	01601-5957	\$4,75	183	869,25
204122	SALLY GREEN	L	01601-5958	\$4,75	183	869,25
204122	SALLY GREEN	XL	01601-5959	\$4,75	122	579,50
204122	SALLY GREEN	XXL	01601-5960	\$4,75	61	289,75
204122	EBONY	S	01601-5936	\$4,75	122	579,50
204122	EBONY	M	01601-5937	\$4,75	244	1.159,00
204122	EBONY	L	01601-5938	\$4,75	244	1.159,00
204122	EBONY	XL	01601-5939	\$4,75	122	579,50
204122	EBONY	XXL	01601-5940	\$4,75	61	289,75
204122	NIGHT BURGUNDY	S	01601-5951	\$4,75	122	579,50
204122	NIGHT BURGUNDY	M	01601-5952	\$4,75	183	869,25
204122	NIGHT BURGUNDY	L	01601-5953	\$4,75	183	869,25
204122	NIGHT BURGUNDY	XL	01601-5954	\$4,75	122	579,50
204122	NIGHT BURGUNDY	XXL	01601-5955	\$4,75	61	289,75
TTL:					4.331	20.572,25

LESS LATE SHIPMENT 4.085,06

TOTAL AMOUNT

16.487,19

204122

** NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	Q'TY	610	1.220	1.342	732	427	4.331PCS
	N.N.WT/PC	0,165163934	0,165163934	0,165163934	0,165163934	0,165163934	
	TOTAL WT	100,75	201,50	221,55	120,90	70,52	725,41

Signed by NART QUNASH

D 01301

MULTIPLE COUNTRY DECLARATION

ARSILAN FAMILY (NAME) DECLARE THAT THE ARTICLES DESCRIBED BELOW AND COVERED BY THE INVOICE OR ENTRY TO WHICH THIS DECLARATION RELATES WERE EXPORTED FROM COUNTRY IDENTIFIED BELOW ON THE DATES LISTED AND WERE SUBJECTED TO ASSEMBLING MANUFACTURING OR PROCESSING OPERATIONS IN AND/OR INCORPORATE MATERIALS ORIGINATING IN THE BEIGH TERRITORY OR COUNTRY * OR COUNTRIES * OR THE U.S. OR AN INSULAR POSSESSION OF THE U.S. IDENTIFIED BELOW. I DECLARE THAT THE INFORMATION SET FORTH IN THIS DECLARATION IS CORRECT TRUE TO THE BEST OF MY INFORMATION KNOWLEDGE, AND BELIEF.

A. TURKEY (COUNTRY) G. (COUNTRY)
B. JORDAN (COUNTRY) D. (COUNTRY)

MARKS OF IDENTIFICATION, NUMBERS	DESCRIPTION OF ARTICLE & QUANTITY	DESCRIPTION OF MANUFACTURING AND/OR PROCESSING	DATE & COUNTRY OF MANUFACTURE AND/OR PROCESSING COUNTRY	DATE OF EXPORTATION	DESCRIPTION OF MATERIAL	MATERIALS COUNTRY OF PRODUCTION	DATE OF EXPORTATION
AS PER OUR INV. NO 00012122008	4331 PCS LADIES 84% NYLON 16% LYCRA SEAMLESS SLEEVELESS ROUCHE TOP				84% NYLON 16% LYCRA		
4331 PCS		SEWING PACKING	B B	2-9-2008	KNITTED HANGTAG HEAT SEAL LABELS	A A A	2-9-2008
P.O. NO : 3428238 MODEL 204122							

DATE: 2-9-2008
NAME: NARIT QUNASH
SIGNATURE: _____
TITLE: SHIPPING MANAGER
COMPANY: ATATEKS FOREIGN TRADE
ADDRESS: INDUSTRIAL BUILDING V, ALTAJAMQIAT INDUSTRIAL CITY Q.I.Z. PO BOX 42, AMMAN 11536 JORDAN
1) THE DECLARATION FOR TEXTILES AND TEXTILE PRODUCTS SUBJECTED TO MANUFACTURE OR PROCESSING OPERATIONS IN AND/OR INCORPORATING MATERIALS ORIGINATING IN MORE THAN ONE FOREIGN TERRITORY OR COUNTRY OR INSULAR POSSESSION THE ABOVE FORM IS REQUIRED.
2) COUNTRY WHEN USED IN THIS DECLARATION INCLUDES TERRITORIES AND INSULAR POSSESSION THE UNITED STATES THE COUNTRY WILL BE IDENTIFIED IN THE ABOVE DECLARATION BY THE ALPHABETIC DESIGNATION APPEARING NEXT TO THE NAMED COUNTRY.
3) WE HEREBY CERTIFY THAT DECLARATION WAS PREPARED IN ACCORDANCE WITH UNITED STATES CUSTOMS REGULATIONS.

D 01303

BENEFICIARY'S STATEMENT

L/C NO : 8052284 DATE :
STYLE NO : 204122
STORE PO NO : 3426239
VENDERS PO NO : 34222
Q'TY : 4331
AMOUNT : 16.487,19
INVOICE NO 00A0121/2006

WE HERE BY CERTIFY THAT:

- 1) THE WAS NO CHILD LABOR USED IN ANY STAGE OF THE MANUFACTURING OR PRODUCTION PROCESS OF ANY OF THE GOODS COVERED UNDER THIS SHIPMENT OF TARGET STORES PURCHASE ORDER/S
- 2) THE MERCHANDISE DESCRIPED HERE IN WAS NOT PRODUCED WITH ANY CONVICT AND/OR FORCED LABOR, AND/OR INTENTURED LABOR UNDER PENAL SANCTIONS, IN WHOLE OR IN PART, IN ANY STAGE OF THE PRODUCTION OR MANUFACTURE OR THE MERCHANDISE OR ANY MATERIAL OF COMPONENT THEREOF

D 01304

SUPPLEMENTAL TEXTILE DECLARATION

ATATEKS FOREIGN TRADE LTD declare that the following information set forth

in this declaration is correct and true to the vest of my information , knowledge and belief for the

goods shipped under to following Purchase Order No 3426239 Company TARGET Department No

01601

Description of article provided for production process	Complete Name and Address of the supplier of the article.	Country of origin of the Article
204122 LADIES %94 NYLON 6% LYCRA SEAMLESS SLEEVELESS ROUCHED TOP	ATATEKS FOREIGN TRADE LTD INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY Q.I.Z. PO BOX 42, AMMAN 11636 JORDAN	JORDAN

Date : 2.9.2006

Name : NART QUNASH

Signature : _____

Title : SHIPPING MANAGER

please attach all invoices , packing lists and the shipping documents that evidence the shipment
of the articles from the supplier to the producer.

D 01305

EXPORTER STATEMENT

NON SHIPMENT OF SOLID WOOD PACKING MATERIALS

THIS IS TO CERTIFY THAT THE CONTAINER(S) OF (NAMED COMMODITY) DO NOT
USE ANY SOLID WOOD PACKING MATERIALS (SWPM) INCLUDING, BUT NOT
LIMITED TO, PALLETS, BRACING, BLOCKING, CRATING, DUNNAGE, PACKING BLOCKS,
DRUMS, CASES OR SKIDS. THE (NAMED COMMODITY) IS PACKED IN (DESCRIPTION
OF HOW EXPORTED COMMODITY IS PACKED) TO PREVENT DAMAGE WHILE BEING
SHIPPED TO (NAMED CONSIGNEE) AT THE FINAL.

CONTAINER(S):

COMMODITY : 204122 LADIES 94% NYLON 6% LYCRA SEAMLESS SLEEVELESS ROUCHE TOP

CONSIGNEE : TARGET STORES

L/C NO, IF APPLICABLE : 8052284

P.O NO (\$): 3426239

SIGNED BY : NART QUNASH TITLE: SHIPPING MANAGER

NART QUNASH, SHIPPING MANAGER

print name and title

DATE : 2.9.2008

EXPORTING COMPANY NAME : ATATEKS FOREIGN TRADE LTD

ADDRESS: INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY
Q.I.Z. PO BOX 42, AMMAN 11636 JORDAN

D 01306

QUATA CHARGE STATEMENT

DATE 2.9.2008
 STYLE NO: 204122
 P.O NO : 3426239
 VENDER'S PO 34222
 INVOICE NO: 00A0121/2008

WE ATATEKS FOREIGN TRADE LTD. OF THE GOODS CEVERED BY INVOICE NO: 00A0121/2008
 STATE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE AMOUNT PAID TO OBTAIN EXPORT
 QUATA IS INCLUDED IN THE INVOICE UNIT PRICE OF THE GOODS.
 THE IMPORTER WILL NOT PAY ANY ADDITIONAL CHARGES FOR THE GOODS OTHER THAN
 THOSE CHARGES ON THIS INVOICE

SIGNATURE: _____
 DATE: 2.9.2008
 TITLE: SHIPPING MANAGER
 ADDRESS: ATATEKS FOREIGN TRADE LTD
 INDUSTRIAL BUILDING V, ALTAJAMQUAT INDUSTRIAL CITY
 Q.I.Z. PO BOX 42, AMMAN 11636 JORDAN

D 01307

BANK OF AMERICA
9-F DEVON HOUSE
979 KING'S ROAD
QUARRY BAY HONG KONG

DRAFT

PLEASE PAY AGAINST THIS DRAFT 60 DAYS AFTER SIGHT INVOICE VALUE TO THE ORDER
OF KOCBANK MERTER BRANCH, ISTANBUL FOR AMOUNT 16.487,19 - USD
(SAY - TWENTY THOUSAND FIVE HUNDRED SEVENTY TWO US DOLARS AND 25%)
DRAWN UNDER L/C NO. 8052284

DATE
AMOUNT 16.487,19
STYLE NO 204122

STORE PO 3426239

MANUFACTURE : ATATEKS FOREIGN TRADE LTD

D 01308

D 01309



ATATEKS Foreign Trade Ltd JORDAN

ATATEKS FOREIGN TRADE LTD.

REF #		PAGE	1-1
TO	PRIVATE LABEL	DATE	10.9.2006
ATTN	RICHARD CASTILLO	FROM	GIZEM BASUL
C.C	FRANK CROW	SEC	PRIVATE LABEL

SHIPMENT INFORMATION

L/C NO : CAD

INVOICE NO : 00A0129/2006

STYLE NO : 204122

DESCRIPTION: LADIES 94% NYLON 6%LYCRA SEAMLESS SLEEVELESS ROUCED TOP

UNIT PRICE US \$ 4,75 / PC FOB JORDAN FOR SOLID

DC PO NO 3056130

VENDER'S PO 34221

QUANTITY 672 PCS
PCS

TOTAL QUANTITY 672 PCS

TTL AMOUNT US \$ 3,192.00 FOR SOLID
0.00 FOR HEATHER

TTL AMOUNT US \$ 3,192.00

B/L NO

BOAT NAME & SCHEDULE :

BOAT NAME
Maersk Nebraska 0614

ETD
14.9.2006

ETA
4.10.2006

FACTORY ATATEKS FOREIGN TRADE LTD

PORT OF ENTRY
DATE OF DELIVERY TO

** ENCLOSED PLS FIND SHPG DOCS.

BEST REGARDS

D 01310



ATATEKS Foreign Trade Ltd JORDAN

COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY Q.I.Z. PO BOX 42, AMMAN 11636 JORDAN TEL: +962 6402 5151 FAX: + 6402 5149		(8) No. & date of Invoice 00A0140/2006 & 25.9.2006	
(2) For Account & Risk of Messrs TARGET STORES, IMPORT OPERATIONS DIVISION OF TARGET CORPORATION, PO BOX 1392 MINNEAPOLIS, MN 55440		(9) No. & date of L/C 8050028 & 14-Jun-06	
(3) Notify party		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading HAJIRA		(11) Remarks * CONSIGNED TO : TARGET STORES, DIVISION OF TARGET CORPORATION IMPORT DEPARTMENT, TPS-0895, 1000 NICOLLET MALL. MINNEAPOLIS, MN. 55408 * MAKER: ATATEKS FOREIGN TRADE LTD. INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY Q.I.Z. PO BOX 42, AMMAN 11636 JORDAN * MID CODE: TRATATEKIST * COUNTRY OF ORIGIN: JORDAN * FREIGHT COLLECT * FOB ISRAEL * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination NEW PORT NEWS	(6) Carrier MAERSK IL	(7) Selling on or about Sep. 28, 2006	(12) Marks and numbers of PKGS
(13) Description of goods	(14) Quantity/Unit	(15) Unit-price	(16) Amount

FOB

WOMEN'S APPAREL
LADIES 94% NYLON 6%LYCRA SEAMLESS SLEEVELESS ROUCHED TOP

204122

FRONT & BACK & SIDE
TARGET STORES
PO NO. : 6419090
DPC-ITEM NO. : 016-01
STYLE NO. : 204122
COLOR :
SIZE : S/M/L/XL/XXL
CASE PACK : 12PCS
MADE IN JORDAN
CARTON DIMENSIONS IN CM :
H= 10 CM W= 45 CM L= 75 CM
NUMBER OF BOXES:
FRONT & BACK & SIDE
TARGET STORES
PO NO. : 6419090
DPC-ITEM NO. : 016-01
STYLE NO. : 204122
COLOR :
SIZE : S-M-L-XL-XXL
CASE PACK : 12PCS
MADE IN JORDAN
CARTON DIMENSIONS IN CM :
H= 10 CM W= 45 CM L= 75 CM
hanger no: CPT-17

STYLE NO.	STORE PO NO.	VENDER'S PO NO.	Q'TY	U/PRICE	AMOUNT
204122	6419090	-	12,864PCS	\$4.75	US\$61,104.00
TOTAL			12,864PCS		US\$61,104.00

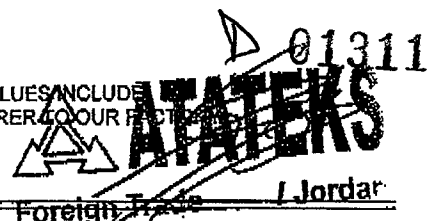
* FABRIC/YARN % 94 NYLON , % 6 LYCRA

* TARGET DEPT. NO. : 016

* MANUFACTURER :
ATATEKS FOREIGN TRADE LTD.
INDUSTRIAL BUILDING V, ALTAJAMOUAT INDUSTRIAL CITY
Q.I.Z. PO BOX 42, AMMAN 11636 JORDAN

* TOTAL NET NET WEIGHT : 1,929.60 KGS
TOTAL NET WEIGHT : 2,058.24 KGS
TOTAL GROSS WEIGHT : 3,216.00 KGS
CARTON DIMENSIONS : 75*45*10

* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
12864 PCS HANGER STYLE CPT-17 AT US\$0.073 \$939.07



Tel: (+962) 6 402 5151

Fax: (+962) 6 402 5149

P.O.Box: 42 Altajamouat 11636 Jordan

Mabel Kwan

From: Nilda Corchado [nilda@prvtlabel.com]
Sent: Monday, October 02, 2006 5:27 PM
To: 'Heather.Basore'; 'Tricia.Naden'
Cc: david@prvtlabel.com; 'Kelly.Connelly'; 'Gretchen.VanDyke'; 'Mabel Kwan'
Subject: RE: Meeting Follow Up

Hi Heather,

Confirmed your email is totally correct.

Thanks and best regards,
Nilda

From: Heather.Basore [mailto:Heather.Basore@target.com]
Sent: Monday, October 02, 2006 5:02 PM
To: Nilda Corchado; Tricia.Naden
Cc: david@prvtlabel.com; Kelly.Connelly; Gretchen.VanDyke; Christine@Prvtlabel.com; Mabel Kwan
Subject: RE: Meeting Follow Up

Hi Nilda

Thanks for working with us to get us the most up to date balance sheets by EOD tomorrow to reflect the cancellation of the 9/1 program. Would you also be able to send us the balance sheet for the 11/1 program as well so we can see by item how much we have to take in. This helps us to determine our markdowns.

I understand that you are working very hard with your warehouse to accommodate the 75k cancellation. The 26000 of replenishment that I will be writing the PO for this week will be of all the core colors, so this will probably be taken out of the 9/1 program units that are left. If I need to write any quantities from the 145 pieces that are available 10/11 I can ship them with a 10/13-16 ship date.

Please confirm that all is correct.

Thanks

Heather

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Monday, October 02, 2006 3:20 PM
To: Heather.Basore; Tricia.Naden
Cc: david@prvtlabel.com; Kelly.Connelly; Gretchen.VanDyke; Christine@Prvtlabel.com; 'Mabel Kwan'
Subject: RE: Meeting Follow Up

Hi Heather,

1. cancellation 75k i/o 70k - noted and we are working with our warehouse in NY for a physical inventory so if you would allow us to make this adjustment to the balance sheets tomorrow. We can then update the total balance pending of the 9/1 program and send you the balance sheet.
2. 11/1 program - the inventory of the x-whse units of the 145,560 pcs will physically be in our warehouse by 10/11 for you to pull from.

7/26/2007

D 00310

However, what we are trying to strategically maneuver in our warehouse is the the handling of the physical inventories. With all the cancellation the warehouse needs to strategically place units that you will be pulling from in accessible parts of the warehouse. Thus moving canceled units from 9/1 program to storage area.

So, in order for the warehouse to function properly we need to do this so that the warehouse can function properly. We utilize a public warehouse and we are not the only company working in this warehouse so we are just trying to meet all your needs and work with the warehouse to have things run smoothly for our business. I am sure that you can understand that we are being flexible in the cancellation of the 75k from the 9/1 program and that we are just trying to accommodate the inventory reflow in the warehouse. We would like to see if we could potentially allow the factory this week to reorganize the reflow the product in the warehouse and we could ship the first replenishment order 10/13 - 10/16 for your 26,000 pcs (or any other qty that you may want to write from the 145560 pcs).

Please call me if you have any questions.

Thanks and best regards,
Nilda

From: Heather.Basore [mailto:Heather.Basore@target.com]
Sent: Monday, October 02, 2006 11:21 AM
To: Nilda Corchado; Tricia.Naden
Cc: david@prvtlabel.com; Kelly.Connelly; Gretchen.VanDyke
Subject: RE: Meeting Follow Up

Hi Nilda

1. Thanks for sending the balance sheet with the updated cancellation of the 70k units. However, we would still like to cancel out of the additional 5k units as was discussed in the meeting. This will help us lighten our inventory of this body to make room for the new body that will set in Jan. We would like to take the additional 5k units out of the Deep Pewter as it is not carrying forward into the Nov wk 1 set and it has been underselling its PL.

On the balance sheet can you update it to include a column at the right that has all the to be written quantities per item including all the inventory that is available 10/11. We need to know per item all that is still left to write to help us figure in our markdown. If you could send us the balance sheet reflecting all of the above as soon as it is updated that would be great.

2. In my email a few weeks back to Mabel I just wanted the confirmation that all the inventory would be available per the commit because we were bringing in the ad and a set both in Nov wk 1. For the November wk 1 set and ad I will be bringing in the color set which is 55508 units and imported. I will also be bringing in 26k of the replenishment, which would include the carry forward colors. We also need this inventory to be available per the commit as we are likely moving up the markdowns, which would mean I might ordering larger quantities. Can you confirm that all of the inventory that is left to write will be available by 10/11 which is stated in the commit? If there is an issue with this please let me know.

Thank you so much for your partnership on this matter. We are really excited about having a new rack on the floor starting Jan wk 2 and want to start out fresh.

Thanks

Heather

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Friday, September 29, 2006 5:15 PM

7/26/2007

D 00311

From: Christine Dente [mailto:christine@prvtlabel.com]

Sent: Friday, September 22, 2006 8:39 AM

To: Imer Basul

Cc: nilda@prvtlabel.com

Subject: Re: Atateks. Monies

Hi Imer! I never heard from u yesterday. How did u make out w Atateks? Target is asking to cxl 100.0 pcs. Of racer back due to late deliveries. I knew this would happen! Please let me know if the boat shipments from Jordan left and status of the air shipments from Atateks. We can not afford to be stuck with goods in the warehouse! It will kill us! I rcvd all ur emails yesterday re monies spent while in Turkey and I will take care of all! Call me later when u can talk. Thanks!

Christine

Sent via BlackBerry from Cingular Wireless

Shanny Centeno

From: Nilda Corchado [nilda@prvtlabel.com]
Sent: Thursday, September 28, 2006 12:43 PM
To: 'Imer Basul'
Cc: christine@prvtlabel.com; 'Shanny Centeno'; 'Mabel Kwan'
Subject: RE: Atateks cancellation of racer back units...
[REDACTED]

Hello imer,

Pls note that after our meeting with target with department 18 in reference to PS pid 135609... based on Christine's trying her best to convince target for a discount they did not agree to a discount for the units. All of our late shipping of the units, the fact that they did not have the units in their stores on time for the ad which affected sales dramatically they need to cancel units. Christine has convinced them to only cancel 75,000 pcs instead of 100,000 pcs but this is the best that we could do.

Therefore, we are considering the following units canceled...

Po #34204 34980 pcs

Po #34203 33912 pcs

Po #34202 1512 pcs

And an additional 4596 from our existing whse inventory canceled....

Please work with atateks do they want us to return the boat shipments to them? Or, do they want us to sell off the units on consignment for them as we will not be making payment on these units. In addition, christine had already discussed with you that we would not be taking a loss on these units so pls confirm you and they are clear on this.

Thanks and b regds

Nilda

—Original Message—

RACER Bk
Canceltn.

To: Tricia.Naden
Cc: Heather.Basore; david@prvtlabel.com
Subject: RE: Meeting Follow Up

Hi Tricia,

Hope all is well.

1. seamless recap - canceled units... - note that attached is the balance sheet for heather with the canceled units broken down in the column. After sorting everything we would like to do 70.0 only if possible. Pls let me know if not then, of course, we can take out an additional 5000 pcs if necessary.
2. 10/11 pulling from the new program; originally heather advised that she wanted to make sure that all 145,000 pcs for this program be available for 10/11 since you potentially had an ad to prepare for. Can you reconfirm how much of this breakout do you potentially plan on pulling? This is just so that we can make sure that we allocate the units in our warehouse correctly with the canceled units vs. new color update units accordingly as it will take some strategic maneuvering and currently the warehouse will be shipping out units while trying to allocate inventories.
3. pullover development; noted all your comments and we are currently working on the options and we will send you sketches by Monday of what we have put into work for you prior to the samples coming in.
4. loop terry - we are working on these counters for you and will keep you posted.
5. yoga forward - fully noted.

Thanks for the pictures SOOO HELPFUL!

Best regards,
Nilda

From: Tricia.Naden [mailto:Tricia.Naden@target.com]
Sent: Thursday, September 28, 2006 3:28 PM
To: Nilda Corchado; cmulso@alexandrahause.org
Cc: Heather.Basore
Subject: Meeting Follow Up

Hi Christine and Nilda,

I just wanted to send a quick recap of our meeting and follow up steps:

- Seamless - Cancellation of 75.0 units. Nilda please send Heather and I the breakdown of what units we can cancel so we can plan our MD's. If we could get the information asap that would be great as we are in the middle of this months forecast planning.

- January - We will work on a pullover to merchandise with a half rack of seamless. I've pasted a couple of pictures for inspiration below. The first one is Lucy and the second is Free People. As we talked about I would do a solids (no screens) for yoga. I know you are rushing a sample, costing, delivery etc. Once I have all the information we will want to figure out how to re-assort the 1.1 seamless with the new style. I do think this is a great option until we get to the warmer months and should mean more sales for everyone!

- Loop Terry - You'll work on the loop terry group for a potential 3.1 delivery. I would probably buy 3 silhouettes: 1) Crop 2) Hoodie 3) Novelty Piece - either a bandeau, dress, skirt - whatever you suggest.

- Yoga Going forward - Going forward we will focus on lifestyle separates / sportswear w/ an active influence.

Thank you,

7/26/2007

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